

**Norway-Stjørdal: Domestic appliances**

OJ S 168/2016 01/09/2016

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Stjørdal kommune (Stjørdal municipality)

National registration number: 939958851

Postal address: Kjøpmannsg. 9

Town: Stjørdal

Postal code: 7500

Country: Norway

Contact person: Værnesregionen Innkjøp

E-mail: [innkjop@varnesregionen.no](mailto:innkjop@varnesregionen.no)

Telephone: +47 74833500

Fax: +47 74833599

**Internet address(es):**Address of the buyer profile: <https://kgv.doffin.no/ctm/Supplier/CompanyInformation/Index/2565>Electronic access to information: <https://kgv.doffin.no/ctm/Supplier/Documents/Folder/147249>**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

General public services

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Frosta kommune

Official name: Meråker kommune

Official name: Selbu kommune

Official name: Stjørdal kommune

Official name: Tydal kommune

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Procurement of white goods and brown goods as well as small electrical equipment.

### **II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

Main site or place of performance: Stjørdal.

NUTS code NO06 Trøndelag

### **II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

#### **Duration of the framework agreement**

Duration in years: 4

#### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT: 5 600 000 NOK

### **II.1.5. Short description of the contract or purchase(s)**

The Contracting Authority request tenders for procurement and delivery of:

— White goods, brown goods and small electrical equipment.

The contracting authority's units vary in size and have different needs. The purchasing pattern in the different units will therefore also vary a lot.

The assignment is for 'household articles'. Industrial kitchen equipment is not included. A further description of the assignment is given in annex 1 the Requirement Specifications and Award Criteria.

### **II.1.6. CPV code(s)**

39700000 Domestic appliances, 39711130 Refrigerators, 39710000 Electrical domestic appliances, 39711120 Freezers, 39711110 Refrigerator-freezers, 42214100 Cooking ovens, 39713100 Dishwashing machines, 42716120 Washing machines, 42716200 Drying machines, 32324100 Colour televisions, 30233152 Digital versatile disc (DVD) reader and/or burner, 32000000 Radio, television, communication, telecommunication and related equipment, 39713500 Electric irons, 39711211 Food mixers, 39711350 Waffle irons

### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.1.8. Lots**

This contract is divided into lots: no

### **II.1.9. Information about variants**

Variants will be accepted: no

## **II.2. Scope of the procurement**

### **II.2.1. Total quantity or scope**

The contracting authority procures white goods, brown goods and small electrical equipment for an estimated 1 400 000 NOK per annum. The calculated consumption is based on the accounting figures for 2015, but it can have shortcomings. The contracting authority does not currently have a data basis for specifying consumption at product level. The stated values are estimates and are not binding for the contracting authority.

Estimated value excluding VAT: 5 600 000 NOK

### **II.2.2. Information about options**

Options: no

### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Start 1.1.2017. Completion 31.12.2018

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

The tenderer must be a legally established company.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: The tenderer must be a legally established company.

Documentation: Company registration certificate issued from the Register of Business Enterprises (C.f. PPR § 17-10).

The tenderer's tax and VAT payments shall be in order.

Documentation: Tax and VAT certificate, not older than 6 months from the tender deadline.

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tenderers must have the financial capacity to implement the assignment/contract.

Documentation:

— The company's most recent annual report, as well as recent information of relevance to the company's fiscal figures. (C.f. FOA §17-8).

— The company's most recent annual financial statement.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tenderers must have a well-functioning quality assurance system / quality management system.

Documentation: An account/description of the quality assurance system/quality management system.

#### **III.2.4. Information about reserved contracts**

### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Price. Weighting 70
2. Service, delivery and follow-up. Weighting 30

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

2016/1502

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

1.11.2016 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Other: Norwegian.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 003 (from the date stated for receipt of tender)

#### **IV.3.8. Conditions for opening of tenders**

Date: 1.11.2016 - 13:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

#### **VI.4.2. Review procedure**

#### **VI.4.3. Service from which information about the review procedure may be obtained**

### **VI.5. Date of dispatch of this notice**

29.8.2016